

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Mountain City

Parent Record # 1789

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	DA0400070	TOWN OF MOUNTAIN CITY	31620	102	D	12/1/2004	32,461.01
MOUNTAIN CITY	DA0400070	TOWN OF MOUNTAIN CITY	31620	102	D	2/28/2005	595.00
Summary for 'REF DOC NUMBER' = DA0400070 (2 detail records)							
Total for DA0400070							33,056.01

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	GG0410891	TOWN OF MOUNTAIN CITY	33004	103	D	9/9/2004	83,939.64
MOUNTAIN CITY	GG0410891	TOWN OF MOUNTAIN CITY	33004	103	D	9/21/2004	30,499.25
MOUNTAIN CITY	GG0410891	TOWN OF MOUNTAIN CITY	33004	103	D	10/26/2004	82,381.76
MOUNTAIN CITY	GG0410891	TOWN OF MOUNTAIN CITY	33004	103	D	2/14/2005	106,647.17
MOUNTAIN CITY	GG0410891	TOWN OF MOUNTAIN CITY	33004	103	D	3/11/2005	11,101.62
Summary for 'REF DOC NUMBER' = GG0410891 (5 detail records)							
Total for GG0410891							314,569.44

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	764	E	10/1/2004	-98,865.93
MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	103	D	10/21/2004	15,683.15
MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	103	D	12/17/2004	17,814.02

MOUNTAIN CITY	Z02005178	CITY OF MOUNTAIN CITY	32719	103	D	1/25/2005	44,589.80
Summary for 'REF DOC NUMBER' = Z02005178 (4 detail records)							
Total for Z02005178							-20,778.96

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	Z03015834	CITY OF MOUNTAIN CITY	34109	103	D	3/31/2005	15,209.42
Summary for 'REF DOC NUMBER' = Z03015834 (1 detail record)							
Total for Z03015834							15,209.42

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN CITY	Z05024737	TOWN OF MOUNTAIN CITY	34109	103	D	1/14/2005	2,330.21
MOUNTAIN CITY	Z05024737	TOWN OF MOUNTAIN CITY	34109	103	D	1/14/2005	11,651.06
Summary for 'REF DOC NUMBER' = Z05024737 (2 detail records)							
Total for Z05024737							13,981.27